## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs. 14.124/- towards Sri. Venkateshwara Xerox Machine for the use of the Department for the period from 24.06.2011 to 23.07.2011– Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 459

<u>Dated. 08.08.2011</u>. Read the followings:

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
- 2. From M/s. Sri. Venketshwara Xerox., Hyderabad Bill Invoice No. 837, Dt. 01.08.2011.

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## ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.14,124/- (Rupees Fourteen thousand one hundred and twenty four only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the cost of making Xerox copies being taken by Industries & Commerce Department, as per the bill in the ref 2<sup>nd</sup> read above; for the period from 24.06.2011 to 23.07.2011 during the financial year 2010-11.

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of Sri. Venkateshwara Xerox, Hyderabad and hand over the same under proper acknowledgement.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY JOINT SECRETARY TO GOVERNMENT

To Sri.Venkateshwara Xerox, 1-4-27/72/4, Padmashali Colony Kavadiguda, Secunderabad. The Industries & Commerce (OP.II/Claims) Dept The Deputy Pay & Accounts Officer Secretariat Branch, Hyderabad. Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**